

B & C Concrete Pumping, Inc.

1502 West Broadway
Williston, ND 58801
USA

Voice: 701-570-1818
Fax: 701-572-7000

Invoice Number: 200808
Invoice Date: Sep 21, 2008
Page: 1
Duplicate

Bill To:

ND Public Service Commission
600 East Boulevard Avenue
Dept. 408
Bismarck, ND 58505-0480

Ship to:**Customer ID**

NORTHDAKOTA-01

Customer PO**Payment Terms**

Net 30 Days

Sales Rep ID**Shipping Method****Ship Date****Due Date**

None

10/21/08

Quantity	Item	Description	Unit Price	Amount
520.00	GROUTWILL	Grout for Williams County Rd 9	91.50	47,580.00
7,531.00		Drilling	4.49	33,814.19
1,283.00		Casing	4.03	5,170.49
0.50		Traffic Control	21,500.00	10,750.00
0.50		Clean-up	10,000.00	5,000.00

note: all compressive strength tests passed
Standards through Test #82

Subtotal	102,314.68
Sales Tax	
Total Invoice Amount	102,314.68
Payment/Credit Applied	
TOTAL	102,314.68

Check/Credit Memo No:

OK WD 9-23-08

JTB

7000
40870
PS R04402
R0442
08158

Contractor Payment Requests
2008 Williams County 9 Ph 3
B & C Concrete Pumping, Inc
Case AM-08-10, Contract AM-560-08

Pay 1 : For Commission Meeting of 7-2-08
Dates of Service: May 29-June 30, 2008

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization		\$20,000.00	\$0.00	0.00	\$0.00	\$20,000.00	0.00%
Rotary Drilling	21528	\$4.49	\$96,660.72	21528	\$96,660.72	\$224,500.00	43.06%
Casing	4960	\$4.03	\$19,988.80	4960	\$19,988.80	\$16,120.00	124.00%
Coring		\$40.25	\$0.00	0	\$0.00	\$1,207.50	0.00%
Grout Injection		\$91.50	\$0.00	0	\$0.00	\$320,250.00	0.00%
Traffic Control		\$21,500.00	\$0.00	0	\$0.00	\$21,500.00	0.00%
Clean Up		\$10,000.00	\$0.00	0	\$0.00	\$10,000.00	0.00%
Force Account		\$15,000.00	\$0.00	0	\$0.00	\$15,000.00	0.00%
Total This Invoice			\$116,649.52		\$116,649.52	\$628,577.50	18.56%

* Change Order #1 added \$10,000 to "Casing"

Pay 2 : For Commission Meeting of 7-16-08
Dates of Service: July 1-11, 2008

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization	1.00	\$20,000.00	\$20,000.00	1.00	\$20,000.00	\$20,000.00	100.00%
Rotary Drilling		\$4.49	\$0.00	21528.00	\$96,660.72	\$224,500.00	43.06%
Casing		\$4.03	\$0.00	4960.00	\$19,988.80	\$16,120.00	124.00%
Coring		\$40.25	\$0.00	0.00	\$0.00	\$1,207.50	0.00%
Grout Injection		\$91.50	\$0.00	0.00	\$0.00	\$320,250.00	0.00%
Traffic Control		\$21,500.00	\$0.00	0.00	\$0.00	\$21,500.00	0.00%
Clean Up		\$10,000.00	\$0.00	0.00	\$0.00	\$10,000.00	0.00%
Force Account		\$15,000.00	\$0.00	0.00	\$0.00	\$15,000.00	0.00%
Total This Invoice			\$20,000.00		\$136,649.52	\$628,577.50	21.74%

Pay 3 : For Commission Meeting of 8-13-08
Dates of Service: July 14-August 8, 2008

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization		\$20,000.00	\$0.00	1.00	\$20,000.00	\$20,000.00	100.00%
Rotary Drilling	20892.00	\$4.49	\$93,805.08	42420.00	\$190,465.80	\$224,500.00	84.84%
Casing	3376.00	\$4.03	\$13,605.28	8336.00	\$33,594.08	\$16,120.00	208.40%
Coring		\$40.25	\$0.00	0.00	\$0.00	\$1,207.50	0.00%
Grout Injection	136	\$91.50	\$12,444.00	136.00	\$12,444.00	\$320,250.00	3.89%
Traffic Control		\$21,500.00	\$0.00	0.00	\$0.00	\$21,500.00	0.00%
Clean Up		\$10,000.00	\$0.00	0.00	\$0.00	\$10,000.00	0.00%
Force Account	0.08774333	\$15,000.00	\$1,316.15	0.09	\$1,316.15	\$15,000.00	8.77%
Total This Invoice			\$121,170.51		\$257,820.03	\$628,577.50	41.02%

* Change Order #2 added \$10,000 to "Casing"; Change Order #3 added \$2500 to "Casing"

Pay 4 : For Commission Meeting of 9-24-08
Dates of Service: August 8-September 19, 2008

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization		\$20,000.00	\$0.00	1.00	\$20,000.00	\$20,000.00	100.00%
Rotary Drilling	7531.00	\$4.49	\$33,814.19	49951.00	\$224,279.99	\$224,500.00	99.90%
Casing	1283.00	\$4.03	\$5,170.49	9619.00	\$38,764.57	\$16,120.00	240.48%
Coring		\$40.25	\$0.00	0.00	\$0.00	\$1,207.50	0.00%
Grout Injection	520	\$91.50	\$47,580.00	656.00	\$60,024.00	\$320,250.00	18.74%
Traffic Control	0.5	\$21,500.00	\$10,750.00	0.50	\$10,750.00	\$21,500.00	50.00%
Clean Up	0.5	\$10,000.00	\$5,000.00	0.50	\$5,000.00	\$10,000.00	50.00%
Force Account		\$15,000.00	\$0.00	0.09	\$1,316.15	\$15,000.00	8.77%
Total This Invoice			\$102,314.68		\$360,134.71	\$628,577.50	57.29%

* Change Order #4 added \$144.57 to "Casing" (total Change Orders = \$22,644.57)